

Message Text

UNCLASSIFIED

PAGE 01 KABUL 03331 270506Z

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ACTION NEA-10

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FM AMEMBASSY KABUL
TO SECSTATE WASHDC 2719

UNCLAS KABUL 3331

E.O. 11652: N/A
TAGS: AFSP, AF
SUBJ: KABUL HOSPITAL FY-73 LIQUIDATIONS

REF: STATE 119423

1. PER PARA. 2 OF THE REFERENCED TELEGRAM, A REVIEW OF MEDICAL REFUNDS PROCESSED IN FY-74 OF SERVICES RENDERED IN FY-73 HAS BEEN MADE. AS A RESULT OF THIS REVIEW REFUNDS IN THE AMOUNT OF \$2,256.17 ARE BEING TRANSFERRED FROM FY-74 TO FY-73 IN MAY, 1975 ACCTS. THIS WILL ELIMINATE THE DEFICIT OF \$2,060.73.

2. POST REVIEWED ITS OTHER FY-73 OBLIGATIONS AND IS UNABLE TO MAKE ANY FURTHER DOWNWARD ADJUSTMENTS IN THESE SINCE THE UNLIQUIDATED BALANCE OF \$111.21 IS MINIMUM AND PAYMENTS AGAINST THESE ARE STILL EXPECTED.

3. KABUL HOSPITAL'S FY73 LIQUIDATIONS EXCEEDED OBLIGATIONS AS OF MARCH 31, 1975 FOR VARIOUS REASONS, E.G. FS-477S FOR TRAVZL COSTS ON THOMAS BAUR AND DONNA SCHLOSS RECEIVZD IN FY-75 WHILE OBLIGATIONS WERE ESTABLISHED IN FY-73; FOR MEDICAL SUPPLIES CERTAIN BILLS/GOODS WERE RECEIVED IN FY-75 WHICH NEEDED UPWARD ADJUSTMENTS. IN THIS RESPECT THESE RELATED FS-477S ARRIVED HERE RECENTLY ONLY IN RESPONSE TO OUR INQUIRIES REF. OMS SUBJECT INTER-OFFICE TRANSACTIONS DATED AUGUST 29, 1973, AND JANUARY 29, 1974.
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